Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020032-8

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 3 Oct 63 1232

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 180

PAYMENT TO Hughes Aircraft Co

CONTRACT NO. TD-1914

AMOUNT $ 18,000.00

CHECK TO BE DATED

CASH PAYMENT | X | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-32 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Hughes Aircraft Co	61	880 22	88 X 7			7370		601.0	61-8576	0077 5350	752	18,000.00	
						7399		146.9				18,000.00	18,000.00
								138.0					18,000.00

orig + 1 - addressee
1 - Contract TD-1914 (POST)
1 - Voucher

25X1

PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS	36,000.00	36,000.00
	10-2-63					

FORM 4-61 1822

SECRET

(1)

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OCT 2 11 04 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 OCTOBER 1963
INVOICE NO: 120

PERSONAL SERVICES RENDERED DURING

SEPT. 1963 PER ATTACHED DETAIL $18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT

(Date)

3 OCT 1963

(Date)

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EXMONT 8-2711
UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 October 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 September thru
30 September 1963 . . . . $2,000.00

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[redacted]

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UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 October 1963

STAT

[redacted]

REMITTANCE ADVICE

Consultant Fees for the Period: 1 September thru 30 September 1963	$2,000.00
Less: Third Installment against Salary Advance	1,000.00
	$1,000.00

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CULVER CITY
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UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 October 1963

STAT

[redacted]

REMITTANCE ADVICE

Consultant Fees for the Period: 1 September thru 30 September 1963	$2,000.00
Less: Second Installment against Salary Advance.	500.00
	$1,500.00

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